



Yamhill County

Location: 536 NE 5th St, McMinnville • Mailing: 535 NE Fifth St, McMinnville, OR 97128
(503) 434-7533 • Fax (503) 434-7379
TTY (800) 735-2900 • www.co.yamhill.or.us

OFFICE OF COUNTY TREASURER

To all Yamhill County Taxing Districts:

Attached to this letter is your detailed document showing the amount paid to your district either by LGP deposit, wire transfer, or check on October 9, 2018 for taxes collected 9/01/18 through 9/30/18. Your distribution also includes an allocation of proceeds from the sale of surplus property. An Excel file is attached reporting the sum of your tax distribution plus sale of surplus property.

These reports are also now available on our website at
<http://www.co.yamhill.or.us/treasurer>

If you have any questions please contact Mike Barnhart, Deputy Treasurer at
barnhartm@co.yamhill.or.us

MICHAEL GREEN
YAMHILL COUNTY TREASURER



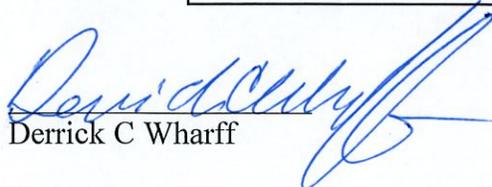
YAMHILL COUNTY ASSESSMENT & TAX

Derrick C Wharff
Assessor and Tax Collector

October 4, 2018

Tax Distribution for the Month of September, 2018

TCAM	AMITY	610.63
TSS4	AMITY SD	4,537.32
TCCA	CARLTON	1,775.87
TCUR	CARLTON UR	251.70
TCHE	CHEHALEM PARK	9,327.75
TCHEM	CHEMEKETA CC	10,973.41
TCHEM	CCC LIBRARY	961.07
TCDA	DAYTON	955.96
TS8	DAYTON SD	8,064.64
TCDU	DUNDEE	1,788.71
TFGA	GASTON FD	296.05
TS55	GASTON SD	695.36
TCLA	LAFAYETTE	1,631.73
TCMC	MCMINNVILLE	35,635.51
TCMU	MCMINNVILLE UR	416.03
TFMC	MCMINNVILLE FD	1,028.17
TS40	MCMINNVILLE SD	52,427.36
TFCA	NEW CARLTON FD	909.77
TCNE	NEWBERG	18,106.79
TVF&R	TUALATIN VALLEY F & R	932.52
TS29	NEWBERG SD	59,044.14
TPCC	PORTLAND CC	4,788.65
TCSH	SHERIDAN	992.07
TS48	SHERIDAN SD	5,067.85
TFWI	WEST VALLEY FD	467.24
TWESD	WILLAMETTE ESD	5,799.40
TCWI	WILLAMINA	530.63
TS30	WILLAMINA SD	2,768.64
TCYA	YAMHILL	631.94
TS&W	YAMHILL SOIL & WATER	672.96
TS1	YAMHILL-CARLTON SD	10,428.87
	FIRE PATROL	578.63
TFAM	AMITY FD	1,300.21
TFDA	DAYTON FD	1,129.29
TFDU	DUNDEE FD	443.23
TFSH	SHERIDAN FD	1,094.37
TFYA	YAMHILL FD	682.00
YCEXT	YAMHILL CO EXT SERV	892.37
YAMEM	YAMHILL CO COMMUN LEVY	
YAMCO	YAMHILL COUNTY	51,648.16
	TOTAL	300,287.00


Derrick C Wharff

October 4, 2018
Date

September Tax Distribution

TCAM	AMITY	599.24
TSS4	AMITY SD	4,456.66
TCCA	CARLTON	1,741.89
TCUR	CARLTON UR	246.60
TCHE	CHEHALEM PARK	9,149.97
TCHEM	CHEMEKETA CC	10,778.60
TCHEM	CCC LIBRARY	943.20
TCDA	DAYTON	937.96
TS8	DAYTON SD	7,917.85
TCDU	DUNDEE	1,755.11
TFGA	GASTON FD	290.55
TS55	GASTON SD	682.26
TCLA	LAFAYETTE	1,600.74
TCMC	MCMINNVILLE	34,960.26
TCMU	MCMINNVILLE UR	407.32
TFMC	MCMINNVILLE FD	1,009.16
TS40	MCMINNVILLE SD	51,505.58
TFCA	NEW CARLTON FD	892.88
TCNE	NEWBERG	17,773.95
TVF&R	TUALATIN VALLEY F & R	915.13
TS29	NEWBERG SD	57,993.09
TPCC	PORTLAND CC	4,707.09
TCSH	SHERIDAN	973.70
TS48	SHERIDAN SD	4,977.84
TFWI	WEST VALLEY FD	459.19
TWESD	WILLAMETTE ESD	5,696.05
TCWI	WILLAMINA	520.68
TS30	WILLAMINA SD	2,719.52
TCYA	YAMHILL	620.10
TS&W	YAMHILL SOIL & WATER	660.44
TS1	YAMHILL-CARLTON SD	10,236.57
	FIRE PATROL	568.46
TFAM	AMITY FD	1,275.16
TFDA	DAYTON FD	1,107.69
TFDU	DUNDEE FD	435.10
TFSH	SHERIDAN FD	1,074.12
TFYA	YAMHILL FD	669.37
YCEXT	YAMHILL CO EXT SERV	876.48
YAMEM	YAMHILL CO COMMUN LEVY	
YAMCO	YAMHILL COUNTY	50,730.67
	TOTAL	294,866.23

Distribution on Proceeds from Sale of Surplus Property Distribution for the month of September

TCAM	AMITY	11.39
TSS4	AMITY SD	80.66
TCCA	CARLTON	33.98
TCUR	CARLTON UR	5.10
TCHE	CHEHALEM PARK	177.78
TCHEM	CHEMEKETA CC	194.81
TCHEM	CCC LIBRARY	17.87
TCDA	DAYTON	18.00
TS8	DAYTON SD	146.79
TCDU	DUNDEE	33.60
TFGA	GASTON FD	5.50
TS55	GASTON SD	13.10
TCLA	LAFAYETTE	30.99
TCMC	MCMINNVILLE	675.25
TCMU	MCMINNVILLE UR	8.71
TFMC	MCMINNVILLE FD	19.01
TS40	MCMINNVILLE SD	921.78
TFCA	NEW CARLTON FD	16.89
TCNE	NEWBERG	332.84
TVF&R	TUALATIN VALLEY F & R	17.39
TS29	NEWBERG SD	1,051.05
TPCC	PORTLAND CC	81.56
TCSH	SHERIDAN	18.37
TS48	SHERIDAN SD	90.01
TFWI	WEST VALLEY FD	8.05
TWESD	WILLAMETTE ESD	103.35
TCWI	WILLAMINA	9.95
TS30	WILLAMINA SD	49.12
TCYA	YAMHILL	11.84
TS&W	YAMHILL SOIL & WATER	12.52
TS1	YAMHILL-CARLTON SD	192.30
	FIRE PATROL	10.17
TFAM	AMITY FD	25.05
TFDA	DAYTON FD	21.60
TFDU	DUNDEE FD	8.13
TFSH	SHERIDAN FD	20.25
TFYA	YAMHILL FD	12.63
YCEXT	YAMHILL CO EXT SERV	15.89
YAMEM	YAMHILL CO COMMUN LEVY	
YAMCO	YAMHILL COUNTY	917.49
	TOTAL	5,420.77

TCAM	AMITY	610.63
TSS4	AMITY SD	4,537.32
TCCA	CARLTON	1,775.87
TCUR	CARLTON UR	251.70
TCHE	CHEHALEM PARK	9,327.75
TCHEM	CHEMEKETA CC	10,973.41
TCHEM	CCC LIBRARY	961.07
TCDA	DAYTON	955.96
TS8	DAYTON SD	8,064.64
TCDU	DUNDEE	1,788.71
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	FIRE PATROL	578.63
TFAM	AMITY FD	1,300.21
TFDA	DAYTON FD	1,129.29
TFDU	DUNDEE FD	443.23
TFSH	SHERIDAN FD	1,094.37
TFYA	YAMHILL FD	682.00
YCEXT	YAMHILL CO EXT SERV	892.37
YAMEM	YAMHILL CO COMMUN LEVY	
YAMCO	YAMHILL COUNTY	51,648.16
	TOTAL	300,287.00



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON					
820	CATF INTEREST TIER 1				
	820116-000-261.12		Property Tax Interest Revenue TIER I	2017	\$3,799.95
				2016	\$5,251.11
				2015	\$3,016.90
				2014	\$2,711.30
				2013	\$263.10
				2012	\$22.00
				2011	\$32.50
				2010	\$0.33
				2008	\$55.71
				Fund Total:	\$15,152.90
821	CATF INTEREST TIER 2				
	821116-000-261.12		Property Tax Interest Revenue TIER II	2017	\$946.17
				2016	\$1,283.39
				2015	\$752.85
				2014	\$642.05
				2013	\$62.72
				2012	\$5.26
				2011	\$7.76
				2010	\$0.07
				2008	\$13.16
				Fund Total:	\$3,713.43
				District Total:	\$18,866.33



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
YAM CO EXT SERV					
80F	YAMHILL CO EXTENSION SERVICE				
	80F100-000-261.12B		Previously Levied Taxes	2017	\$429.05
				2016	\$208.18
				2015	\$76.29
				2014	\$49.18
				2013	\$3.76
				2012	\$0.26
				2011	\$0.33
				2010	\$0.01
				2008	\$0.38
	80F100-000-261.12C		Property Tax Interest Revenue	2017	\$27.35
				2016	\$37.66
				2015	\$21.73
				2014	\$20.04
				2013	\$1.95
				2012	\$0.16
				2011	\$0.24
				2008	\$0.41
	80F100-000-261.12D		Refund Interest	2018	(\$0.50)
				Fund Total:	\$876.48
				District Total:	\$876.48



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
YAMHILL COUNTY					
	80	COUNTY GENERAL			
		010-012-341.02	Filing Fees	2018	\$3,696.36
		010-012-341.05	TRANSFER FEE - MHODS	2018	\$1,645.00
		010-012-341.22	NSF Check Fees	2017	\$25.00
		010-012-341.99B	Misc. Fees (Copies, Maps, Data Requests)	2018	\$237.50
		010-012-350.07	PUBLICATION FEE - FCL	2014	\$4,285.47
				2013	\$600.09
				2010	\$0.49
		010-012-350.13	WARRANT FEE	2017	\$572.00
				2016	\$144.00
				2015	\$193.10
				2012	\$67.00
				2011	\$38.13
		80100-000-261.12B	Previously Levied Taxes	2017	\$24,781.80
				2016	\$12,077.46
				2015	\$4,425.89
				2014	\$2,852.89
				2013	\$217.66
				2012	\$14.92
				2011	\$19.36
				2010	\$0.30
				2008	\$22.17
		80100-000-261.12C	Property Tax Interest Revenue	2017	\$1,578.51
				2016	\$2,184.36
				2015	\$1,260.34
				2014	\$1,162.73
				2013	\$113.48
				2012	\$9.61
				2011	\$14.12
				2010	\$0.29
				2008	\$23.72
		80100-000-261.12D	Refund Interest	2018	(\$28.94)
				Fund Total:	\$62,234.81
				District Total:	\$62,234.81
				Less A& T Revenue	- \$11,504.14
				District Amount:	\$ 50,730.67



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
AMITY TCAM					
	20	AMITY			
		20100-000-261.12B	Previously Levied Taxes	2017	\$307.73
				2016	\$145.00
				2015	\$54.88
				2014	\$37.29
				2013	\$2.87
				2012	\$0.18
				2011	\$0.25
				2008	\$0.34
		20100-000-261.12C	Property Tax Interest Revenue	2017	\$12.70
				2016	\$16.98
				2015	\$10.13
				2014	\$9.83
				2013	\$0.98
				2012	\$0.08
				2011	\$0.12
				2008	\$0.24
		20100-000-261.12D	Refund Interest	2018	(\$0.36)
				Fund Total:	\$599.24
				District Total:	\$599.24



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
CARLTON TCCA					
	23	CARLTON			
		23100-000-261.12B	Previously Levied Taxes	2017	\$917.72
				2016	\$430.57
				2015	\$153.46
				2014	\$89.19
				2013	\$6.83
				2012	\$0.46
				2011	\$0.59
				2010	\$0.01
				2008	\$0.66
		23100-000-261.12C	Property Tax Interest Revenue	2017	\$37.86
				2016	\$50.47
				2015	\$28.32
				2014	\$23.56
				2013	\$2.32
				2012	\$0.19
				2011	\$0.28
				2010	\$0.01
				2008	\$0.46
		23100-000-261.12D	Refund Interest	2018	(\$1.07)
				Fund Total:	\$1,741.89
				District Total:	\$1,741.89



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
DAYTON TCDA					
	21	DAYTON			
		21100-000-261.12B	Previously Levied Taxes	2017	\$486.23
				2016	\$230.79
				2015	\$83.60
				2014	\$53.86
				2013	\$4.18
				2012	\$0.29
				2011	\$0.37
				2010	\$0.01
				2008	\$0.41
		21100-000-261.12C	Property Tax Interest Revenue	2017	\$20.08
				2016	\$27.07
				2015	\$15.42
				2014	\$14.23
				2013	\$1.42
				2012	\$0.12
				2011	\$0.17
				2008	\$0.28
		21100-000-261.12D	Refund Interest	2018	(\$0.57)
				Fund Total:	\$937.96
				District Total:	\$937.96



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
DUNDEE TCDU					
	27	DUNDEE			
		27100-000-261.12B	Previously Levied Taxes	2017	\$907.50
				2016	\$445.66
				2015	\$159.99
				2014	\$89.09
				2013	\$6.42
				2012	\$0.43
				2011	\$0.58
				2010	\$0.01
				2008	\$0.66
		27100-000-261.12C	Property Tax Interest Revenue	2017	\$37.46
				2016	\$52.24
				2015	\$29.52
				2014	\$23.53
				2013	\$2.17
				2012	\$0.18
				2011	\$0.27
				2010	\$0.01
				2008	\$0.45
		27100-000-261.12D	Refund Interest	2018	(\$1.06)
				Fund Total:	\$1,755.11
				District Total:	\$1,755.11



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
LAFAYETTE TCLA					
	25	LAFAYETTE			
		25100-000-261.12B	Previously Levied Taxes	2017	\$836.89
				2016	\$391.11
				2015	\$142.79
				2014	\$88.73
				2013	\$6.84
				2012	\$0.47
				2011	\$0.64
				2010	\$0.01
				2008	\$0.75
		25100-000-261.12C	Property Tax Interest Revenue	2017	\$34.54
				2016	\$45.83
				2015	\$26.34
				2014	\$23.44
				2013	\$2.32
				2012	\$0.19
				2011	\$0.31
				2010	\$0.01
				2008	\$0.51
		25100-000-261.12D	Refund Interest	2018	(\$0.98)
				Fund Total:	\$1,600.74
				District Total:	\$1,600.74



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
MCMINNVILLE TCMC					
29	MCMINNVILLE				
		29100-000-261.12B	Previously Levied Taxes	2017	\$18,238.33
				2016	\$8,515.22
				2015	\$3,224.38
				2014	\$1,898.24
				2013	\$147.54
				2012	\$10.13
				2011	\$13.18
				2010	\$0.21
				2008	\$15.51
		29100-000-261.12C	Property Tax Interest Revenue	2017	\$752.87
				2016	\$998.11
				2015	\$595.07
				2014	\$501.41
				2013	\$49.89
				2012	\$4.27
				2011	\$6.26
				2010	\$0.18
				2008	\$10.76
		29100-000-261.12D	Refund Interest	2018	(\$21.30)
				Fund Total:	\$34,960.26
				District Total:	\$34,960.26



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
NEWBERG TCNE					
	26	NEWBERG			
		26100-000-261.12B	Previously Levied Taxes	2017	\$8,989.89
				2016	\$4,385.76
				2015	\$1,681.60
				2014	\$1,097.01
				2013	\$83.14
				2012	\$5.80
				2011	\$7.58
				2010	\$0.12
				2008	\$8.24
		26100-000-261.12C	Property Tax Interest Revenue	2017	\$371.12
				2016	\$514.08
				2015	\$310.34
				2014	\$289.77
				2013	\$28.12
				2012	\$2.45
				2011	\$3.61
				2010	\$0.10
				2008	\$5.72
		26100-000-261.12D	Refund Interest	2018	(\$10.50)
				Fund Total:	\$17,773.95
				District Total:	\$17,773.95



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
SHERIDAN TCSH					
	30	SHERIDAN			
		30100-000-261.12B	Previously Levied Taxes	2017	\$496.09
				2016	\$242.72
				2015	\$88.89
				2014	\$58.01
				2013	\$4.50
				2012	\$0.31
				2011	\$0.41
				2010	\$0.01
				2008	\$0.48
		30100-000-261.12C	Property Tax Interest Revenue	2017	\$20.49
				2016	\$28.44
				2015	\$16.42
				2014	\$15.33
				2013	\$1.53
				2012	\$0.13
				2011	\$0.19
				2008	\$0.33
		30100-000-261.12D	Refund Interest	2018	(\$0.58)
				Fund Total:	\$973.70
				District Total:	\$973.70



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
WILLAMINA TCWI					
	28	WILLAMINA			
		28100-000-261.12B	Previously Levied Taxes	2017	\$268.69
				2016	\$128.41
				2015	\$46.70
				2014	\$30.43
				2013	\$2.29
				2012	\$0.15
				2011	\$0.20
				2008	\$0.23
		28100-000-261.12C	Property Tax Interest Revenue	2017	\$11.08
				2016	\$15.06
				2015	\$8.61
				2014	\$8.03
				2013	\$0.78
				2012	\$0.07
				2011	\$0.10
				2008	\$0.16
		28100-000-261.12D	Refund Interest	2018	(\$0.31)
				Fund Total:	\$520.68
				District Total:	\$520.68



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
YAMHILL TCYA					
24	YAMHILL				
		24100-000-261.12B	Previously Levied Taxes	2017	\$319.68
				2016	\$153.87
				2015	\$55.28
				2014	\$36.06
				2013	\$2.68
				2012	\$0.18
				2011	\$0.23
				2008	\$0.27
		24100-000-261.12C	Property Tax Interest Revenue	2017	\$13.19
				2016	\$18.03
				2015	\$10.19
				2014	\$9.53
				2013	\$0.90
				2012	\$0.08
				2011	\$0.11
				2008	\$0.19
		24100-000-261.12D	Refund Interest	2018	(\$0.37)
				Fund Total:	\$620.10
				District Total:	\$620.10



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
AMITY FIRE TFAM					
	40	AMITY FD			
		40100-000-261.12B	Previously Levied Taxes	2017	\$676.48
				2016	\$329.25
				2015	\$97.42
				2014	\$63.26
				2013	\$5.10
				2012	\$0.34
				2011	\$0.43
				2010	\$0.01
				2008	\$0.23
		40100-000-261.12C	Property Tax Interest Revenue	2017	\$27.92
				2016	\$38.59
				2015	\$17.98
				2014	\$16.72
				2013	\$1.72
				2012	\$0.14
				2011	\$0.20
				2008	\$0.16
		40100-000-261.12D	Refund Interest	2018	(\$0.79)
				Fund Total:	\$1,275.16
				District Total:	\$1,275.16



Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
DAYTON FIRE TFDA					
	43	DAYTON FD			
		43100-000-261.12B	Previously Levied Taxes	2017	\$583.28
				2016	\$268.66
				2015	\$96.31
				2014	\$62.17
				2013	\$4.74
				2012	\$0.32
				2011	\$0.41
				2010	\$0.01
				2008	\$0.48
		43100-000-261.12C	Property Tax Interest Revenue	2017	\$24.06
				2016	\$31.48
				2015	\$17.77
				2014	\$16.42
				2013	\$1.60
				2012	\$0.13
				2011	\$0.19
				2008	\$0.34
		43100-000-261.12D	Refund Interest	2018	(\$0.68)
				Fund Total:	\$1,107.69
				District Total:	\$1,107.69



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12B	Previously Levied Taxes	2017	\$219.72
				2016	\$108.69
				2015	\$39.80
				2014	\$27.51
				2013	\$2.05
				2012	\$0.14
				2011	\$0.09
				2008	\$0.10
		44100-000-261.12C	Property Tax Interest Revenue	2017	\$9.07
				2016	\$12.74
				2015	\$7.33
				2014	\$7.26
				2013	\$0.69
				2012	\$0.06
				2011	\$0.04
				2008	\$0.07
		44100-000-261.12D	Refund Interest	2018	(\$0.26)
				Fund Total:	\$435.10
				District Total:	\$435.10



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
GASTON RFPD TFGA					
47	GASTON FD				
		47100-000-261.12B	Previously Levied Taxes	2017	\$148.48
				2016	\$71.94
				2015	\$26.75
				2014	\$17.27
				2013	\$1.32
				2012	\$0.09
				2011	\$0.11
				2008	\$0.11
		47100-000-261.12C	Property Tax Interest Revenue	2017	\$6.12
				2016	\$8.42
				2015	\$4.92
				2014	\$4.57
				2013	\$0.45
				2012	\$0.04
				2011	\$0.05
				2008	\$0.08
		47100-000-261.12D	Refund Interest	2018	(\$0.17)
				Fund Total:	\$290.55
				District Total:	\$290.55



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
MCMINNVILLE FIRE TFMC					
41	MCMINNVILLE RFPD				
		41100-000-261.12B	Previously Levied Taxes	2017	\$513.40
				2016	\$252.95
				2015	\$92.16
				2014	\$59.83
				2013	\$4.32
				2012	\$0.34
				2011	\$0.43
				2010	\$0.01
				2008	\$0.48
		41100-000-261.12C	Property Tax Interest Revenue	2017	\$21.23
				2016	\$29.65
				2015	\$17.02
				2014	\$15.80
				2013	\$1.47
				2012	\$0.14
				2011	\$0.20
				2008	\$0.33
		41100-000-261.12D	Refund Interest	2018	(\$0.60)
				Fund Total:	\$1,009.16
				District Total:	\$1,009.16



Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
NEW CARLTON FIRE TFCA					
	45	CARLTON FD			
		45100-000-261.12B	Previously Levied Taxes	2017	\$456.04
				2016	\$221.72
				2015	\$82.66
				2014	\$52.11
				2013	\$4.02
				2012	\$0.28
				2011	\$0.35
				2010	\$0.01
				2008	\$0.42
		45100-000-261.12C	Property Tax Interest Revenue	2017	\$18.85
				2016	\$26.00
				2015	\$15.26
				2014	\$13.77
				2013	\$1.36
				2012	\$0.11
				2011	\$0.16
				2008	\$0.29
		45100-000-261.12D	Refund Interest	2018	(\$0.53)
				Fund Total:	\$892.88
				District Total:	\$892.88



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
SHERIDAN FIRE TFSH					
	42	SHERIDAN FD			
		42100-000-261.12B	Previously Levied Taxes	2017	\$546.83
				2016	\$268.39
				2015	\$98.57
				2014	\$63.40
				2013	\$4.97
				2012	\$0.33
				2011	\$0.43
				2010	\$0.01
				2008	\$0.50
		42100-000-261.12C	Property Tax Interest Revenue	2017	\$22.58
				2016	\$31.45
				2015	\$18.17
				2014	\$16.76
				2013	\$1.68
				2012	\$0.14
				2011	\$0.20
				2008	\$0.35
		42100-000-261.12D	Refund Interest	2018	(\$0.64)
				Fund Total:	\$1,074.12
				District Total:	\$1,074.12



Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
TUALATIN VALLEY FIRE & RESCUE TVF&R					
	48	NEWBERG FD			
		48100-000-261.12B	Previously Levied Taxes	2017	\$469.56
				2016	\$228.34
				2015	\$82.08
				2014	\$53.29
				2013	\$4.02
				2012	\$0.27
				2011	\$0.35
				2010	\$0.01
				2008	\$0.44
		48100-000-261.12C	Property Tax Interest Revenue	2017	\$19.39
				2016	\$26.75
				2015	\$15.17
				2014	\$14.08
				2013	\$1.35
				2012	\$0.11
				2011	\$0.16
				2008	\$0.31
		48100-000-261.12D	Refund Interest	2018	(\$0.55)
				Fund Total:	\$915.13
				District Total:	\$915.13



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
WEST VALLEY FIRE TFWI					
	49	WEST VALLEY FD			
		49100-000-261.12B	Previously Levied Taxes	2017	\$217.49
				2016	\$120.62
				2015	\$46.86
				2014	\$30.55
				2013	\$2.29
				2012	\$0.15
				2011	\$0.20
				2008	\$0.29
		49100-000-261.12C	Property Tax Interest Revenue	2017	\$8.99
				2016	\$14.12
				2015	\$8.67
				2014	\$8.06
				2013	\$0.78
				2012	\$0.07
				2011	\$0.10
				2008	\$0.20
		49100-000-261.12D	Refund Interest	2018	(\$0.25)
				Fund Total:	\$459.19
				District Total:	\$459.19



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
YAMHILL FIRE TFYA					
	46	YAMHILL FD			
		46100-000-261.12B	Previously Levied Taxes	2017	\$341.00
				2016	\$167.20
				2015	\$61.05
				2014	\$39.87
				2013	\$3.01
				2012	\$0.19
				2011	\$0.25
				2008	\$0.29
		46100-000-261.12C	Property Tax Interest Revenue	2017	\$14.05
				2016	\$19.61
				2015	\$11.27
				2014	\$10.56
				2013	\$1.02
				2012	\$0.08
				2011	\$0.12
				2008	\$0.20
		46100-000-261.12D	Refund Interest	2018	(\$0.40)
				Fund Total:	\$669.37
				District Total:	\$669.37



Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
CHEMEKETA LIBRARY TCHEM					
62A	CHEMEKETA LIBRARY				
	62A100-000-261.12B		Previously Levied Taxes	2017	\$482.53
				2016	\$233.93
				2015	\$86.39
				2014	\$55.54
				2013	\$4.27
				2012	\$0.30
				2011	\$0.38
				2010	\$0.01
				2008	\$0.43
	62A100-000-261.12C		Property Tax Interest Revenue	2017	\$19.95
				2016	\$27.40
				2015	\$15.93
				2014	\$14.66
				2013	\$1.45
				2012	\$0.12
				2011	\$0.17
				2008	\$0.30
	62A100-000-261.12D		Refund Interest	2018	(\$0.56)
				Fund Total:	\$943.20
				District Total:	\$943.20



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
CHEM PARK&REC TCHE					
	60	CHEHALEM PARK			
		60100-000-261.12B	Previously Levied Taxes	2017	\$4,801.63
				2016	\$2,348.33
				2015	\$848.40
				2014	\$377.71
				2013	\$28.52
				2012	\$1.95
				2011	\$2.54
				2010	\$0.04
				2008	\$2.92
		60100-000-261.12C	Property Tax Interest Revenue	2017	\$198.21
				2016	\$275.26
				2015	\$156.57
				2014	\$99.76
				2013	\$9.64
				2012	\$0.83
				2011	\$1.21
				2010	\$0.03
				2008	\$2.03
		60100-000-261.12D	Refund Interest	2018	(\$5.61)
				Fund Total:	\$9,149.97
				District Total:	\$9,149.97



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
AMITY SD 4J TS4					
51	SD 4J AMITY				
		51100-000-261.12B	Previously Levied Taxes	2017	\$2,178.75
				2016	\$1,050.30
				2015	\$385.37
				2014	\$259.44
				2013	\$20.56
				2012	\$1.38
				2011	\$1.83
				2010	\$0.03
				2008	\$2.14
		51100-000-261.12C	Property Tax Interest Revenue	2017	\$138.75
				2016	\$189.94
				2015	\$109.73
				2014	\$105.72
				2013	\$10.71
				2012	\$0.89
				2011	\$1.34
				2010	\$0.03
				2008	\$2.29
		51100-000-261.12D	Refund Interest	2018	(\$2.54)
				Fund Total:	\$4,456.66
				District Total:	\$4,456.66



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
DAYTON SD 8 TS8					
	52	SD 8 DAYTON			
		52100-000-261.12B	Previously Levied Taxes	2017	\$3,964.78
				2016	\$1,812.50
				2015	\$678.92
				2014	\$442.61
				2013	\$35.90
				2012	\$2.32
				2011	\$2.99
				2010	\$0.05
				2008	\$2.86
		52100-000-261.12C	Property Tax Interest Revenue	2017	\$252.55
				2016	\$327.79
				2015	\$193.32
				2014	\$180.39
				2013	\$18.71
				2012	\$1.49
				2011	\$2.19
				2010	\$0.05
				2008	\$3.06
		52100-000-261.12D	Refund Interest	2018	(\$4.63)
				Fund Total:	\$7,917.85
				District Total:	\$7,917.85



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
GASTON SD 511JT TS55					
57	SD 511JT GASTON				
		57100-000-261.12B	Previously Levied Taxes	2017	\$353.95
				2016	\$172.51
				2015	\$44.40
				2014	\$29.07
				2013	\$2.27
				2012	\$0.15
				2011	\$0.19
				2008	\$0.23
		57100-000-261.12C	Property Tax Interest Revenue	2017	\$22.55
				2016	\$31.20
				2015	\$12.63
				2014	\$11.86
				2013	\$1.17
				2012	\$0.10
				2011	\$0.14
				2008	\$0.25
		57100-000-261.12D	Refund Interest	2018	(\$0.41)
				Fund Total:	\$682.26
				District Total:	\$682.26



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
MCMINNVILLE SD40 TS40					
55	SD 40	MCMINNVILLE			
		55100-000-261.12B	Previously Levied Taxes	2017	\$24,896.89
				2016	\$12,341.77
				2015	\$4,573.47
				2014	\$2,950.17
				2013	\$224.01
				2012	\$15.66
				2011	\$20.22
				2010	\$0.31
				2008	\$22.94
		55100-000-261.12C	Property Tax Interest Revenue	2017	\$1,585.84
				2016	\$2,232.14
				2015	\$1,302.38
				2014	\$1,202.36
				2013	\$116.80
				2012	\$10.08
				2011	\$14.74
				2010	\$0.31
				2008	\$24.56
		55100-000-261.12D	Refund Interest	2018	(\$29.07)
				Fund Total:	\$51,505.58
				District Total:	\$51,505.58



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
NEWBERG SD 29J TS29					
	53	SD 29J NEWBERG			
		53100-000-261.12B	Previously Levied Taxes	2017	\$28,388.54
				2016	\$13,935.66
				2015	\$5,062.72
				2014	\$3,123.34
				2013	\$232.72
				2012	\$16.05
				2011	\$20.94
				2010	\$0.35
				2008	\$26.76
		53100-000-261.12C	Property Tax Interest Revenue	2017	\$1,808.26
				2016	\$2,520.42
				2015	\$1,441.72
				2014	\$1,272.89
				2013	\$121.32
				2012	\$10.33
				2011	\$15.26
				2010	\$0.36
				2008	\$28.62
		53100-000-261.12D	Refund Interest	2018	(\$33.17)
				Fund Total:	\$57,993.09
				District Total:	\$57,993.09



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
SHERIDAN SD 48J TS48					
56	SD 48J SHERIDAN				
		56100-000-261.12B	Previously Levied Taxes	2017	\$2,431.06
				2016	\$1,179.37
				2015	\$433.58
				2014	\$284.29
				2013	\$22.17
				2012	\$1.54
				2011	\$2.04
				2010	\$0.03
				2008	\$2.44
		56100-000-261.12C	Property Tax Interest Revenue	2017	\$154.84
				2016	\$213.30
				2015	\$123.45
				2014	\$115.88
				2013	\$11.55
				2012	\$1.00
				2011	\$1.50
				2010	\$0.03
				2008	\$2.61
		56100-000-261.12D	Refund Interest	2018	(\$2.84)
				Fund Total:	\$4,977.84
				District Total:	\$4,977.84



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
WILLAMINA SD 30J TS30					
54	SD 30J WILLAMINA				
		54100-000-261.12B	Previously Levied Taxes	2017	\$1,326.81
				2016	\$653.20
				2015	\$237.98
				2014	\$150.58
				2013	\$10.22
				2012	\$0.69
				2011	\$0.91
				2010	\$0.01
				2008	\$1.19
		54100-000-261.12C	Property Tax Interest Revenue	2017	\$84.50
				2016	\$118.13
				2015	\$67.76
				2014	\$61.38
				2013	\$5.33
				2012	\$0.44
				2011	\$0.65
				2010	\$0.02
				2008	\$1.27
		54100-000-261.12D	Refund Interest	2018	(\$1.55)
				Fund Total:	\$2,719.52
				District Total:	\$2,719.52



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
YAMHILL CARLTON SD 1 TS1					
	50	SD 1 YAMHILL-CARLTON			
		50100-000-261.12B	Previously Levied Taxes	2017	\$5,193.90
				2016	\$2,544.94
				2015	\$738.09
				2014	\$489.96
				2013	\$37.37
				2012	\$2.55
				2011	\$3.33
				2010	\$0.05
				2008	\$3.80
		50100-000-261.12C	Property Tax Interest Revenue	2017	\$330.84
				2016	\$460.28
				2015	\$210.18
				2014	\$199.68
				2013	\$19.48
				2012	\$1.64
				2011	\$2.43
				2010	\$0.05
				2008	\$4.06
		50100-000-261.12D	Refund Interest	2018	(\$6.06)
				Fund Total:	\$10,236.57
				District Total:	\$10,236.57



Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
CHEMEKETA COMM COLLEGE TCHEM					
62	CHEMEKETA COMM COLLEGE				
		62100-000-261.12B	Previously Levied Taxes	2017	\$5,261.75
				2016	\$2,558.01
				2015	\$961.05
				2014	\$600.48
				2013	\$44.17
				2012	\$3.17
				2011	\$4.01
				2010	\$0.06
				2008	\$3.74
		62100-000-261.12C	Property Tax Interest Revenue	2017	\$335.17
				2016	\$462.65
				2015	\$273.69
				2014	\$244.73
				2013	\$23.04
				2012	\$2.04
				2011	\$2.92
				2010	\$0.06
				2008	\$4.00
		62100-000-261.12D	Refund Interest	2018	(\$6.14)
				Fund Total:	\$10,778.60
				District Total:	\$10,778.60



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
PORTLAND COM COL TPCC					
63	PORTLAND COMM COLL				
		63100-000-261.12B	Previously Levied Taxes	2017	\$2,202.89
				2016	\$1,202.20
				2015	\$374.76
				2014	\$299.63
				2013	\$22.96
				2012	\$1.42
				2011	\$1.67
				2010	\$0.03
				2008	\$1.61
		63100-000-261.12C	Property Tax Interest Revenue	2017	\$140.33
				2016	\$217.44
				2015	\$106.72
				2014	\$122.12
				2013	\$11.97
				2012	\$0.93
				2011	\$1.22
				2010	\$0.03
				2008	\$1.73
		63100-000-261.12D	Refund Interest	2018	(\$2.57)
				Fund Total:	\$4,707.09
				District Total:	\$4,707.09



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
WILLAMET REG ESD TWESD					
58	WILLAMETTE ESD				
		58100-000-261.12B	Previously Levied Taxes	2017	\$2,791.38
				2016	\$1,352.97
				2015	\$494.41
				2014	\$318.72
				2013	\$24.27
				2012	\$1.67
				2011	\$2.16
				2010	\$0.03
				2008	\$2.50
		58100-000-261.12C	Property Tax Interest Revenue	2017	\$177.80
				2016	\$244.70
				2015	\$140.80
				2014	\$129.90
				2013	\$12.65
				2012	\$1.08
				2011	\$1.57
				2010	\$0.03
				2008	\$2.67
		58100-000-261.12D	Refund Interest	2018	(\$3.26)
				Fund Total:	\$5,696.05
				District Total:	\$5,696.05



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
FOREST PATROL TFOR					
64	FOREST PATROL				
	64100-000-261.12B		Previously Levied Taxes	2017	\$274.80
				2016	\$149.00
				2015	\$56.06
				2014	\$35.52
				2013	\$2.72
				2012	\$0.18
				2011	\$0.24
				2008	\$0.36
	64100-000-261.12C		Property Tax Interest Revenue	2017	\$11.36
				2016	\$17.45
				2015	\$10.35
				2014	\$9.39
				2013	\$0.92
				2012	\$0.07
				2011	\$0.11
				2008	\$0.25
	64100-000-261.12D		Refund Interest	2018	(\$0.32)
				Fund Total:	\$568.46
				District Total:	\$568.46



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
YAM CO S & W TS&W					
61	YAMHILL SOIL & WATER				
		61100-000-261.12B	Previously Levied Taxes	2017	\$338.17
				2016	\$164.10
				2015	\$60.15
				2014	\$38.76
				2013	\$2.95
				2012	\$0.19
				2011	\$0.25
				2008	\$0.30
		61100-000-261.12C	Property Tax Interest Revenue	2017	\$13.95
				2016	\$19.24
				2015	\$11.10
				2014	\$10.25
				2013	\$1.01
				2012	\$0.08
				2011	\$0.12
				2008	\$0.21
		61100-000-261.12D	Refund Interest	2018	(\$0.39)
				Fund Total:	\$660.44
				District Total:	\$660.44



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
CARLTON UR1 TCUR					
	23A	CARLTON- URBAN RENEWAL			
		23A100-000-261.12B	Previously Levied Taxes	2017	\$137.79
				2016	\$60.22
				2015	\$19.80
				2014	\$9.22
				2013	\$0.60
				2012	\$0.03
				2011	\$0.04
		23A100-000-261.12C	Property Tax Interest Revenue	2017	\$5.68
				2016	\$7.07
				2015	\$3.66
				2014	\$2.43
				2013	\$0.19
				2012	\$0.01
				2011	\$0.02
		23A100-000-261.12D	Refund Interest	2018	(\$0.16)
				Fund Total:	\$246.60
				District Total:	\$246.60



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
MCMINNVILLE UR1 TCMU					
	29A	MCMINNVILLE-URBAN RENEWAL			
		29A100-000-261.12B	Previously Levied Taxes	2017	\$235.27
				2016	\$102.89
				2015	\$26.76
				2014	\$12.66
		29A100-000-261.12C	Property Tax Interest Revenue	2017	\$9.70
				2016	\$12.05
				2015	\$4.92
				2014	\$3.34
		29A100-000-261.12D	Refund Interest	2018	(\$0.27)
				Fund Total:	\$407.32
				District Total:	\$407.32



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
				Report Total:	\$325,236.70

(End of Report)